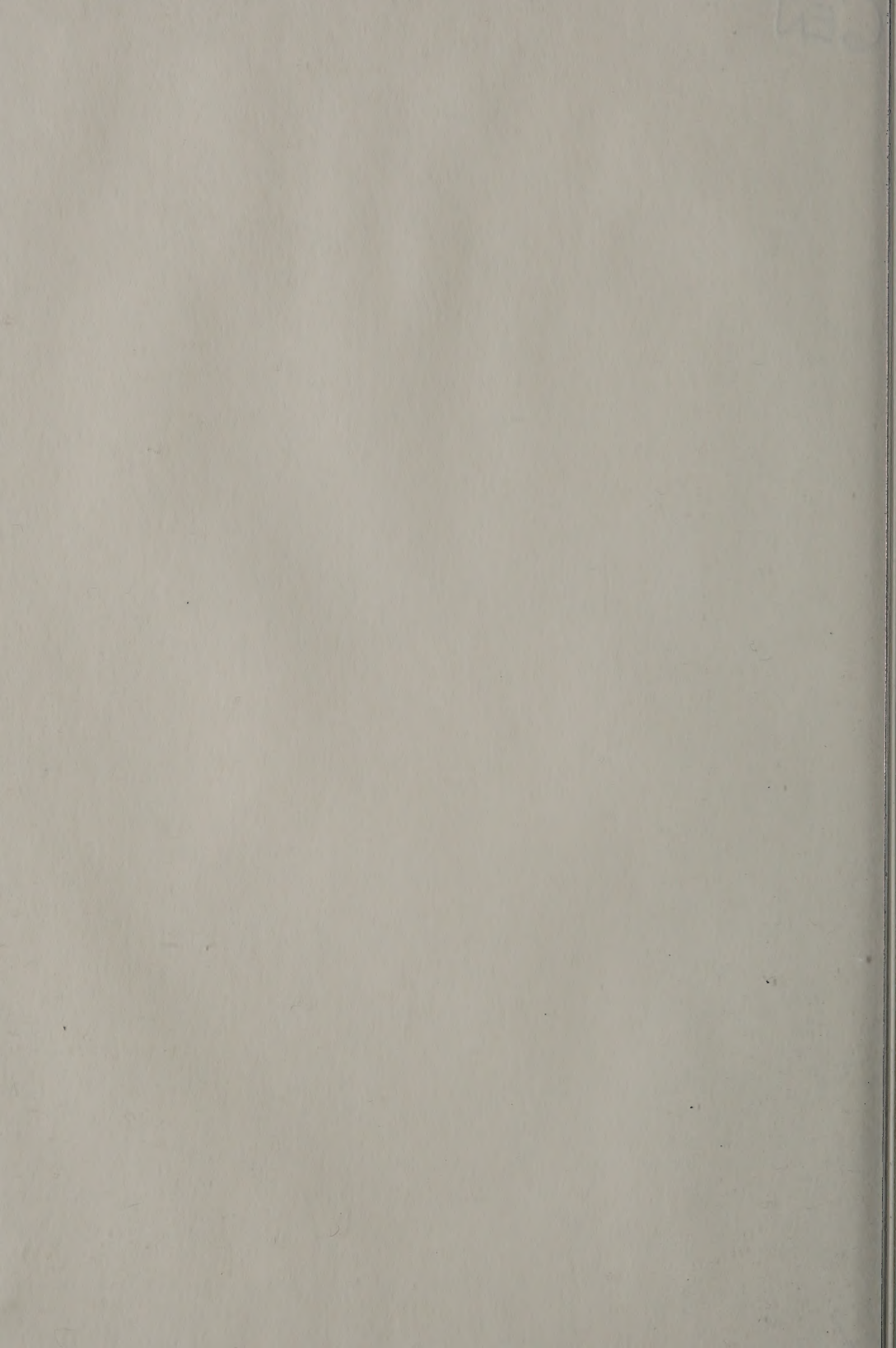


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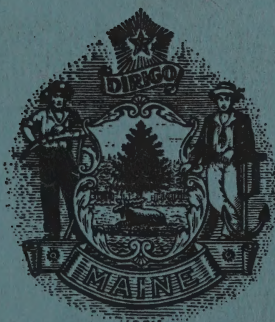
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ANNUAL REPORT

Of the Officers of the Town of

LOVELL

MAINE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1961

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ANNUAL REPORT

Of the Municipal Officers
of the Town of

LOVELL
MAINE

FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1961

Center Lovell Press

Town Officers

MODERATOR

S. B. VINTON

TOWN CLERK

IRENE WALKER

SELECTMEN

Assessors and Overseers of the Poor

RODOLPH McALLISTER

DONALD L. ANDREWS

RALPH McALLISTER

TREASURER

VIRGINIA BEAN

COLLECTOR of TAXES

RUTH K. STANFORD

ROAD COMMISSIONER

Summer and Winter

MALCOLM WILSON

SUPERINTENDING SCHOOL COMMITTEE

JOHN KANE

Term Expires 1962

REX ALLEN

Term Expires 1963

SALLY DAVEY

Term Expires 1964

100

LOCAL BOARD OF HEALTH

CELIA E. DAVIS

TOWN SCHOOL FUND OFFICERS

VIRGINIA BEAN, Treasurer

WILLIAM DALLINGER, Clerk

Trustees

WALDO N. SEAVEY

JOHN S. GERRY

JOHN S. KANE

SUPERINTENDENT OF SCHOOLS

NORMAN W. MOULTON

SURVEYORS

WALTER COOK

CHARLES DAVIS

JOHN R. FOX

ERNEST GERRY

ERNEST MERRILL

JOHN GERRY

C. N. BROWN

LEROY SMITH

FENCE VIEWERS

H. T. ADAMS

LEEWOOD NORTON

CONSTABLES

FRED McFARLIN

RODOLPH McALLISTER

RUTH K. STANFORD

GEORGE ROBY

CEMETERY COMMITTEE

CHARLOTTE HOBBS
ESTHER STEARNS
MARCUS STEARNS

ROBERT LITTLEFIELD
STANLEY MILLIKEN
HALLIE HARRIMAN

FIRE WARDS

ERVIN LORD
MARCUS STEARNS

E. C. GERRY
DONALD ANDREWS

BUDGET COMMITTEE

• STANLEY MILLIKEN

S. B. VINTON

• HALLIE HARRIMAN

ERNEST MERRILL

• MARCUS STEARNS

• HERMAN MERRILL

• Members present at meeting

• FRED McFARLIN

• DANA BEAN

• JOHN KANE

DELBERT CRAM

• ROBERT LITTLEFIELD

FOREST COMMITTEE

JOHN FOX 1962

GORDON EASTMAN 1963

ERNEST MERRILL 1964

Warrant For Town Meeting

To Ruth K. Stanford, Constable of the Town of Lovell, in the County of Oxford and State of Maine.

GREETING:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the town of Lovell, qualified to vote in Town affairs, to meet at the Town house in said town on Monday, the fifth day of March, A.D., 1962, at ten o'clock in the forenoon to act on the following articles to wit:

Article 1. To elect a moderator to preside at said meeting.

Article 2. To see if the town will vote to accept the report of the municipal officers for the year 1961.

Article 3. To see what the town wishes to do regarding fixing the compensation of the town officers.
(Budget Committee recommends same as last year.)

Article 4. To choose one member of the board of Selectmen, Assessors and Overseers of the Poor, who shall serve three years.

Article 5. To choose a Town Clerk for the year ensuing.

Article 6. To choose a Town Treasurer for the year ensuing.

Article 7. To choose a Tax Collector for the year ensuing.

Article 8. To choose an Excise Tax Collector for the year ensuing.

Article 9. To choose one or more Road Commissioners for the year ensuing.

Article 10. To choose one member of the School Board who shall serve three years.

Article 11. To see if the town wishes to have a Committee on Cemeteries, and if it does, to choose this committee.

Article 12. To choose all other necessary Town Officers.

Article 13. To see what sum of money the town will vote to grant and raise for the operation of schools; administration, instruction, elementary and secondary transportation, operation of school plant, textbooks, supplies, utilities, and tuition.

(Budget Committee recommends \$47,500.00)

Article 14. To see what sum of money the town will vote to grant and raise for the support of school lunch program.

(Budget Committee recommends \$800.00)

Article 15. To see what sum of money the town will vote to grant and raise for maintenance and equipment of the Lovell School.

(Budget Committee recommends \$1,500.00 to be taken from Transportation of Slab City children and other children necessary to the No. Lovell School.)

Article 16. To see what sum of money the town will vote to grant and raise for insurance on school children.

(Budget Committee recommends \$200.00)

Article 17. To see what sum of money the town will vote to grant and raise for medical examinations and fluoride treatment.

(Budget Committee recommends \$75.00)

Article 18. To see what sum of money the town will vote to grant and raise for purchase of a television set and stand and antenna installation for the Annie Heald School.

(Budget Committee takes no action)

Article 19. To see if the town will vote to close the North Lovell School.

(Budget Committee so recommends)

Article 20. To see if the town will vote to raise a sum of money to be put into a new school Building Fund.

(Budget Committee recommends \$2,000.00)

Article 21. To see what sum of money the town will vote for immunization programs that are required by law. \$200.00 for this purpose to be made available to the local health officer.

(Budget Committee recommends \$200.00 for this purpose to be carried forward and added to as necessary.)

Article 22. To see if the town will vote to purchase the bonds required by law for the town officers and raise money for the same.

(Budget Committee recommends \$60.00 to be incorporated with Town Charges.)

Article 23. To see if the town will vote to accept the terms of the Workmen's Compensation Act of the State of Maine, Chap. 26, R.S. of 1944, and raise money for the same.

(Budget Committee recommends - yes \$400.00)

Article 24. To see what sum of money the town will vote to grant and raise for Town Charges.

(Budget Committee recommends \$5,500.00)

Article 25. To see what sum of money the town will vote to grant and raise for the Support of Poor.

(Budget Committee recommends \$3,000.00)

Article 26. To see what sum of money the town will vote to grant and raise for Aid to Dependent Children. Said sum to be carried forward and added to each year as necessary.

(Budget Committee recommends \$500.00)

Article 27. To see what sum of money the town will vote to grant and raise for public health nursing in the town of Lovell, said sum to be expended by the Dept. of Health and Welfare for local service.

(Budget Committee recommends \$25.00)

Article 28. To see if the town will vote to grant and raise the necessary money to cover the street lighting service.

(Budget Committee recommends \$925.00)

Article 29. To see what sum of money the town will vote to grant and raise for the repairs of Highways and

Bridges, any unexpended balance to be carried forward each year.

(Budget Committee recommends \$6,000.00)

Article 30. To see what sum of money the town will vote to grant and raise for cutting and cleaning up bushes along town roads.

(Budget Committee recommends \$800.00)

Article 31. To see what sum of money the town will vote to raise and appropriate for State Aid Construction (in addition to the amounts regularly raised for the construction of ways, highways, and bridges) under the provisions of Sections 44 and 49, Chapter 23, R.S. 1954.

(Budget Committee recommends two units - \$1,596.00)

Article 32. To see if the town will vote to apply the Excise Tax money, less the cost of collection, on maintenance and tarring of town tarred roads.

(Budget Committee recommends - yes)

Article 33. To see if the town will vote to tar the town improved roads built in 1961.

(Budget Committee recommends - yes)

Article 34. To see what sum of money the town will vote to grant and raise for tarring the town improved roads built in 1961.

(Budget Committee recommends \$1,600.00)

Article 35. To see what sum of money the town will vote to grant and raise for snow removal and other care of winter roads.

(Budget Committee recommends \$4,000.00)

Article 36. To see what sum of money the town will vote to grant and raise for repairs of road equipment.

(Budget Committee recommends \$1,000.00)

Article 37. To see what sum of money the town will vote to grant and raise to reduce the note on the town loader.

(Budget Committee recommends \$2,500.00 plus interest)

Article 38. To see if the town will vote to buy a new sander and raise money for the same.

(Budget Committee takes no action)

Article 39. To see what sum of money the town will vote to grant and raise to reduce the note on the town truck.
(Budget Committee recommends \$1,354.15 plus interest)

Article 40. To see if the town will vote to grant and raise the sum of \$750.00 to pay the note on completion of the Slab City Road.

(Budget Committee recommends \$750.00 to be taken from surplus)

Article 41. To see if the town will vote to extend State Aid No. 7 from the West Lovell Road to New Route 5 and raise money for same.

(Budget Committee takes no action)

Article 42. To see what sum of money the town will vote to grant and raise to maintain the Town Dump under the supervision of the Selectmen and the Lovell Volunteer Fire Co. Said sum to be carried forward and added to each year as necessary.

(Budget Committee recommends \$500.00)

Article 43. To see if the town will vote to grant and raise the sum of \$750 for fire protection (said sum to be expended under the supervision of the Lovell Volunteer Fire Company).

(Budget Committee recommends \$750.00)

Article 44. To see if the town will vote to raise the sum of \$500.00, that amount to be held by the Lovell Volunteer Fire Co. as a Capital Fund. The same to be added to each year in anticipation of needed fire equipment.

(Budget Committee recommends \$500.00)

Article 45. To see what amount the town will vote to grant and raise in regards to the Airport Note.

(Budget Committee recommends \$1,000.00 plus interest)

Article 46. To see what sum the town will vote to raise and appropriate toward the support of the Eastern Slope Airport Authority. Recommended by the Airport Authority for our town - \$600.00.

Article 47. To see if the town will vote to grant and raise the sum of \$1,100.00 to be applied towards note and interest on town beach property at West Lovell.

(Budget Committee recommends \$1,100.00)

Article 48. To see what sum of money the town will vote to grant and raise to develop and maintain the public Beach at West Lovell.

(Budget Committee recommends \$400.00)

Article 49. To see if the town will vote to grant and raise the sum of \$50.00 for the No. Lovell Beach.

(Budget Committee recommends \$50.00)

Article 50. To see if the Town will vote to purchase a right of way to Horseshoe Pond and raise money for same.

(Budget Committee recommends - yes \$800.00)

Article 51. To see if the town will vote to grant and raise the sum of \$300 to fence and survey the Horseshoe Pond right of way.

(Budget Committee recommends \$300.00)

Article 52. To see if the town will vote to adopt Day-light Saving Time for a period the same as other parts of the State.

Article 53. To see if the town will grant the Mrs. E. H. Kennedy Heirs an access road to their property across the upper side of the No. Lovell Landing property. (access to be 15 feet)

Article 54. To see what sum of money the town will vote to grant and raise for maintenance and care of town buildings. This sum to be carried forward and added to each year as necessary.

(Budget Committee recommends \$200.00)

Article 55. To see whether or not the town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108, of the Revised Statutes of 1954.

(Budget Committee takes no action)

Article 56. To see if the town will vote to authorize the Selectmen to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon on such terms as they may deem advisable and to execute quit claim deeds for such property.

Article 57. To see what sum of money the town will vote to grant and raise for the care & construction of cemeteries, this sum to be carried forward and added to each year as necessary.

(Budget Committee takes no action)

Article 58. To see if the town will vote to grant and raise the sum of \$50.00 for the Center Lovell Cemetery Association.

(Budget Committee recommends \$50.00)

Article 59. To see if the town will vote to grant and raise the sum of \$50.00 to buy Memorial Day flags and holders, said sum to be added to each year as necessary.

(Budget Committee recommends \$50.00)

Article 60. To see what sum of money the town will vote to grant and raise for the support of Libraries for the year ensuing.

(Budget Committee recommends \$800.00 - \$400.00 for each Library)

Article 61. To see what sum of money the town will vote to grant and raise for the support of Hospitals.

(Budget Committee recommends \$100 to Memorial Hospital, No. Conway, N.H.; \$100 to Stevens Memorial Hospital at Norway; \$100 to Northern Cumberland Memorial Hospital at Bridgton, with the reservation that we can use up to \$100 for town cases for the year ensuing.)

Article 62. To see if the town will vote to grant and raise the sum of \$50.00 for Civil Defense.

(Budget Committee recommends \$50.00)

Article 63. To see if the town will vote to grant and raise the sum of \$200.00 to cover expenses of Town Planning Committee.

(Budget Committee recommends \$200.00)

Article 64. To see what sum of money the town will vote to grant and raise for a Summer Youth Program.

(Budget Committee takes no action)

Article 65. To see if the town will vote to authorize the selectmen to make negotiations with land owners for the purpose of procuring public rights of way to lakes and ponds.

(Budget Committee recommends - yes)

Article 66. To see if the town will vote to authorize the selectmen to sell the Slab City Schoolhouse with the reservation that the Selectmen may reject any or all bids.

Article 67. To see what sum of money the town will raise to purchase combination storm windows for the Lovell Village School.

Selectmen of Lovell,

Rodolph McAllister

Donald Andrews

Ralph McAllister

Selectmen's Report

The amount of taxable property as shown by the valuation book is as follows:

Real Estate		
Resident	\$412,507.00	
Non-Resident	<u>782,200.00</u>	\$1,194,707.00
Personal Estate		
Resident	\$127,170.00	
Non-Resident	<u>92,640.00</u>	<u>\$219,810.00</u>
Total Valuation		\$1,414,517.00
Total Value of Land	\$462,922.00	
Total Value of Bldgs.	<u>731,785.00</u>	
Total Value of Real Estate		\$1,194,707.00
Number of Polls Taxed		168
Number of Polls not Taxed		34
Poll Tax		\$3.00
Rate of Taxation per thousand		\$65.00

TAXABLE LIVESTOCK AND POULTRY

	total value
Taxable Neat Cattle	\$2,790.00
Domestic Fowl (over 50)	2,225.00
Other Taxable Livestock	<u>180.00</u>
Total Amount	\$5,195.00

PERSONAL PROPERTY

Stock in Trade (Mercantile)	\$19,700.00
Industrial Stock (raw)	4,270.00
Machinery & Equipment	83,100.00
Watercraft	38,220.00
Wood, Lumber & Logs	19,500.00
Furniture, Fixtures (incl. radio & TV)	25,785.00
Livestock	5,195.00
Other kinds of taxable personal property	<u>24,040.00</u>
Total Personal Property	\$219,810.00

INDUSTRIAL & UTILITY PROPERTY

Light & Power Co. Property	\$25,050.00
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VALUE OF PROPERTY NOT ASSESSED AND NOT
INCLUDED IN VALUATION

Property of Veterans, their Widows and minor children	\$28,693.00
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APPROPRIATED AND ASSESSED

Common Schools	\$38,225.00
Secondary School Transportation	4,500.00
Repairs on School Buildings	1,000.00
Insurance on School Houses	150.00
Medical Examinations	50.00
Hot Lunch Program	600.00
Insurance on School Children	300.00
Transportation - Slab City School	1,500.00
School Building Fund	5,000.00
Immunization	200.00
Bonds for Town Officers	60.00
Workmen's Compensation	400.00
Support of Poor	2,500.00
Aid to Dependent Children	1,000.00
Street Lighting	925.00
Repairs Highways and Bridges	6,000.00
Cutting Bushes	800.00
State Aid Construction	1,596.00
Tarring 1960 Roads	1,600.00
Snow Removal	5,000.00
New Loader	1,000.00
Repairs of Road Equipment	1,500.00
Build Slab City Bridge	3,500.00
Town Dump	700.00
Truck Note	1,000.00
Slab City Road Note	436.00
Airport Note	1,000.00
West Lovell Beach Note	667.00
Fire Protection	750.00
Capital Fund - Fire Co.	500.00
Cemeteries	800.00
Memorial Day Flags & Holders	50.00
Libraries	800.00
Center Lovell Cemetery Asso.	50.00

Hospitals	300.00
Civil Defense	50.00
N. Lovell Beach	50.00
Develop W. Lovell Beach	400.00
Docking Facilities - N. Lovell	400.00

TOTAL WARRANTS DRAWN BY SELECTMEN

Town Charges	\$5,657.41
Support of Poor	2,931.20
Bonds for Town Officers	59.00
Aid to Dependent Children	492.48
Public Health Nursing	50.00
Street Lighting	906.30
Maintenance & Care of Town Buildings	142.00
Temporary Loan	10,000.00
Workmen's Compensation	431.16
Repair Highways and Bridges	5,206.91
Cutting and Cleaning Bushes	710.40
Tarring Improved Roads	1,664.00
Winter Roads	4,735.97
Repairs Road Equipment	810.55
Maintenance Tarred Roads	5,856.50
Town Dump	225.00
Fire Protection	750.00
L. V. F. D. Capital Fund	500.00
Care of Cemeteries	972.50
Memorial Day Flags & Holders	27.00
Support of Libraries	856.00
Support of Hospitals	300.00
Common Schools	48,336.51
Insurance on School Houses	141.46
Hot Lunch Program	600.00
Insurance on School Children	210.00
Note of Town Beach	1,500.00
Improve Town Beach	521.73
Channel Markers - Lake Kezar	42.80
Repairs on School Buildings	1,942.58
Withholding Tax	3,232.50
County Tax	5,850.00
Town Road Improvement	5,851.07
Landing at Cushman Pond	35.92
Rebuild N. Lovell Dock	412.54
Immunization Program	15.12
Secondary School Transportation	3,355.40

School Building Fund	5,000.00
New Loader	3,500.00
Build Slab City Bridge	3,658.57
Truck Note	1,000.00
Note on Slab City Road	1,185.71
Airport Note	1,000.00
Center Lovell Cemetery Association	50.00
Total Warrants	<u>\$130,726.29</u>

TOWN CHARGES

From Surplus:	\$5,250.00
1961 Social Security	239.85
Porcupine Bounties	1.50
Joe Wigon	7.52
Interest Rebate	2.78
Dog License Refund	29.86
	<u>\$5,531.51</u>

Expended:

<u>Supplies</u>	
Loring, Short & Harmon	\$71.80
Evans Shopping Center	1.35
Marks Printing House	76.57
Center Lovell Press	49.64

<u>Postage</u>	
V. A. Bean	21.93
Postmaster, Town of Lovell	47.60
Ruth K. Stanford	7.48
Irene A. Walker	15.00

<u>Notary Fees</u>	
George Roby	9.00

<u>Insurance</u>	
Lovell Mutual Fire Ins. Co.	13.51
William E. Severance	304.96
Goodwin's, Inc.	9.50

<u>Salaries</u>	
Rodolph McAllister	400.00
Ralph R. McAllister	400.00
Donald Andrews	400.00
V. A. Bean, Treasurer	350.00
V. A. Bean, Bookkeeping	200.00
Irene A. Walker	250.00
Ruth K. Stanford	446.34

Miscellaneous

Central Maine Power Co., lights	48.00
Lovell United Telephone Company	82.95
Bottled Gas, Town Office	62.25
Norway National Bank, interest	346.29
Maine State Retirement System, S.S.	480.57
Norway National Bank, Imprinting Checks	9.30
Probate Court	1.00
Norway Trip, Ralph R. McAllister	5.00
Ruth K. Stanford, liens & posting warrants	36.00
Irene A. Walker, vital statistics	6.25
Legal Fees	13.00
Center Lovell Press, Town Reports	289.20
Moderator & Ballot Clerks	25.00
Center Lovell Press, Town Promotion	
Maps	15.10
Selectmen, Augusta trips	100.00
V. A. Bean, typing	6.50
Registry of Deeds, Discharge of liens	3.00
Cleaning Town Hall	5.00
Selectmen, Rumford Trip	56.00
Registry of Deeds, transfer of real estate	18.55
Maine Municipal Association	60.00
Swan's Express	3.88
C. N. Brown Retail Co., supplies	5.09
Registry of Deeds, recording liens	14.00
Selectmen - transportation	66.50
Waldo N. Seavey, town map	15.00
Donald Andrews	20.00
Narrows Bridge Lights	173.90
Millett, Fish & Dresser, audit of	
Town Books	300.00
Joe Wigon, Office Equipment	97.10
Porcupine Bounties	1.50
Miscellaneous	16.00
William Dallinger, Mowing Ctr. Comm.	8.00
Maine State Retirement System. pro-	
rata share of costs	15.00
Selectmen, Lewiston trip	68.80
McFarlin Fire	15.00
Town Truck Fire	18.00
Referendum	76.00
	<hr/>
	\$5,657.41
Overexpended	\$125.90

SUPPORT OF POOR

Appropriated and Assessed	\$2,500.00
Received from Account No. 5	45.00
Town of Woodland	<u>43.59</u>
	\$2,588.59

Expenditures:

Case #1	\$1,157.07	
Case #2	750.00	
Case #3	248.61	
Case #4	210.50	
Case #5	151.50	
Case #6	62.64	
Case #7	95.02	
Case #8	66.76	
Case #9	45.00	
Case #10	36.00	
Case #11	88.10	
Case #12	<u>20.00</u>	2,931.20
Overexpended		<u>\$342.61</u>

TOWN OFFICERS' BONDS

Appropriated and Assessed:	\$60.00
Paid: William E. Severance	<u>59.00</u>
Unexpended	\$ 1.00

AID TO DEPENDENT CHILDREN

Appropriated and Assessed:	\$1,000.00
Expended: Treas.State of Maine	<u>492.48</u>
Unexpended	\$507.52

PUBLIC HEALTH NURSING

Jan. 1, 1961 Balance	\$75.00
Paid: Treasurer State of Maine	<u>50.00</u>
Unexpended	\$25.00

STREET LIGHTS

Appropriated and Assessed:	\$925.00
Paid: Central Maine Power Company	<u>906.30</u>
Unexpended	\$18.70

MAINTENANCE & CARE OF TOWN BUILDINGS

January 1, 1961 Balance \$590.63

Expended:

Rodolph McAllister	\$45.00	
C.N. Brown Retail Co.	25.00	
Malcolm Wilson, labor	24.00	<u> </u>
Chester Adams, labor	20.00	
Chester Adams, power saw	12.00	
William Walker, power saw	16.00	142.00

Unexpended \$448.63

TEMPORARY LOAN

Borrowed from Norway National Bank	\$10,000.00
Paid: Norway National Bank	<u>10,000.00</u>

WORKMEN'S COMPENSATION

Appropriated and Assessed:	\$400.00
Paid: William E. Severance	<u>431.16</u>
Overexpended	\$31.16

MAINTAIN TOWN DUMP

Appropriated and Assessed: \$700.00

Expended:

George Roby, labor	\$87.00	
Malcolm Wilson, labor	31.50	<u> </u>
Howard Allen, labor	15.00	
William Walker, labor	10.00	
Edgar Grover, gravel	3.00	
Dewey Watson, labor	5.00	
Jack Bassett, Jr., Dump Fire	16.50	
Leland Wilson, Dump Fire	13.50	
Gerry Andrews, Dump Fire	15.00	
Donald Andrews, Dump Fire	16.50	
Aubrey Graves, bulldozer	12.00	225.00

Unexpended \$475.00

FIRE PROTECTION

Appropriated and Assessed:	\$750.00
Expended: Lovell Vol. Fire Co.	<u>750.00</u>

LVFD CAPITAL FUND

Appropriated and Assessed:	\$500.00
Expended: Lovell Volunteer Fire Co.	<u>500.00</u>

CEMETERIES

Appropriated and Assessed:	\$800.00
Received: Interest on Trust Funds	167.85
No. 4 Memorial League	<u>4.65</u>
	\$972.50

Expenditures:

Burleigh Witham, plowing	\$5.00	
Earl Moore, labor	20.00	
George Hill, labor	10.00	
Stearns Bros., labor	33.50	
S. P. Nelson, labor	271.25	
L. M. Longley, supplies	78.12	
Rodney Littlefield, labor	12.50	
Robert Littlefield, labor	19.14	
Glen Thompson, labor	22.51	
Errol McAllister, labor	5.18	
Raymond Pelkie, labor	3.45	
Charlotte Hobbs, labor	52.00	
C. N. Brown Retail Co., supplies	18.91	
Brian Smith, labor	185.14	
Gary Libby, labor	76.49	
Russell Allen, labor	46.02	
Rodolph McAllister, labor	10.12	
Erwin McAllister, labor	5.75	
Funzey Faulkner, labor	5.63	
Bean's Garage	11.74	
James McBain, labor	12.00	
Rodley Adams, tractor	10.50	
Francis Wentworth	4.00	
Paris Farmers Union, Supplies	<u>53.55</u>	<u>972.50</u>

MEMORIAL DAY FLAGS AND HOLDERS

January 1, 1961 Balance	\$20.00
Appropriated and Assessed:	<u>50.00</u>
	\$70.00
Expended: Cressy's Store	<u>27.00</u>
Unexpended	\$43.00

SUPPORT OF LIBRARIES

Appropriated and Assessed:	\$800.00
Received State of Maine	<u>56.00</u>
	856.00

Expenditures:		
Lewis Dana Hill Library	\$428.00	
Lovell Village Library	<u>428.00</u>	<u>\$856.00</u>

SUPPORT OF HOSPITALS

Appropriated and assessed:		\$300.00
Paid:		
N. Conway Memorial Hospital	\$100.00	
Stephens Memorial	100.00	
No. Cumberland Memorial	<u>100.00</u>	<u>\$300.00</u>

APPLY ON NOTE FOR TOWN BEACH

Appropriated and Assessed:		\$667.00
Transferred from Weeman McAllister Acc't.		<u>833.63</u>
		\$1,500.63
Paid: Barnes Walker	\$750.00	
Irma Kimball	<u>750.00</u>	<u>1,500.00</u>
Unexpended		\$.63

IMPROVE WEST LOVELL TOWN BEACH

Jan. 1, 1961 Balance		\$111.49
Appropriated and Assessed:		<u>400.00</u>
Expended:		\$511.49
Donald Andrews, labor	\$130.00	
Kimball & Walker, supplies	3.83	
C.N. Brown Retail Co., supplies	114.95	
Malcolm Wilson, labor	66.00	
Howard Allen, labor	30.00	
Dewey Watson, labor	10.00	
Frank Merrill, labor	10.00	
Frank Merrill, truck	92.00	
Smith Sign Co.	6.00	
Ralph R. McAllister, markers	10.45	
Howard Allen, sand	28.50	
Chester Adams, labor	<u>20.00</u>	<u>\$521.73</u>
Overexpended		\$10.24

MARKERS ON LAKE KEZAR

Jan. 1, 1961 Balance		\$157.03
Expenditures:		
Ervin Lord	\$40.80	
Lorton's Garage	<u>2.00</u>	<u>\$42.80</u>
Unexpended		\$114.23

WITHHOLDING TAX

Paid During Year	\$3,232.50
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REBUILD NO. LOVELL DOCK

Appropriated and Assessed:	\$400.00
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Expenditures:

C. N. Brown Retail Co., supplies	\$139.04	
Donald Andrews	110.00	
Lorton's Garage	9.00	
Malcolm Wilson, labor	36.00	
Howard Allen, labor	30.00	
Celia Davis, split stone	45.00	
Ralston Bennett, split stone	43.50	412.54
	<u>43.50</u>	<u>412.54</u>
Overexpended		\$12.54

IMMUNIZATION PROGRAM

Appropriated and Assessed:	\$200.00
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Expenditures:

Ashton's Drug Store	15.12
	<u>15.12</u>
Unexpended	\$184.88

SCHOOL BUILDING FUND

Appropriated and Assessed:	\$5,000.00
Paid: Norway Savings Bank	<u>5,000.00</u>

NEW LOADER

Appropriated and assessed:	\$1,000.00
Received: Norway National Bank (note)	2,500.00
	<u>2,500.00</u>
Paid: Springmont Farm	\$3,500.00

BUILD SLAB CITY BRIDGE

Appropriated and Assessed:	\$3,500.00
Transferred from Engineering Survey	359.84
	<u>359.84</u>
	\$3,859.84

Expenditures:

Bancroft & Martin Rolling Mills	\$2,558.57	
R. K. Brown	1,100.00	
	<u>1,100.00</u>	
		3,658.57
Unexpended		\$201.27

TRUCK NOTE

Appropriated and Assessed:	\$1,000.00
Paid: Norway National Bank	<u>1,000.00</u>

NOTE ON SLAB CITY ROAD

Appropriated and Assessed:	\$436.00
Paid: Norway National Bank	<u>1,185.71</u>
Overexpended	\$749.71

AIRPORT NOTE

Appropriated and Assessed:	\$1,000.00
Paid: Norway National Bank	<u>1,000.00</u>

CENTER LOVELL CEMETERY ASSOCIATION

Appropriated and Assessed:	\$50.00
Paid: Center Lovell Cemetery Association	<u>50.00</u>

FUNDS AVAILABLE FOR 1962

Maintenance & Care of Town Buildings	\$448.63
Civil Defense	446.23
Public Health Nursing	25.00
Winter Roads	1,853.93
Repairs, Road Equipment	693.46
Maintenance of Tarred Roads	771.94
Common Schools	5,148.25
Medical Examination	75.00
Insurance on School Children	73.25
Insurance on School Houses	56.71
Secondary School Transportation	1,144.60
Transportation to No. Lovell School	1,500.00
Memorial Day Flags & Holders	43.00
North Lovell Beach	104.58
Channel Markers - Lake Kezar	114.23
Elin Disease	1,481.47
Reforestation Committee	403.60
Landing at Cushman Pond	64.08
Youth Program	63.12

SCHOOL FUND ACCOUNT

Securities

Norway Savings Bank, Book #30964	\$2,690.00
Note Winfield Adams, secured by Mortgage	<u>657.00</u>
Total Securities	\$3,347.00

Received for Interest 1961

Norway Savings Bank	\$105.24	
Winfield Adams	<u>32.85</u>	<u>\$138.09</u>
Paid Town Treasurer		\$138.09

Respectfully submitted,

Virginia A. Bean
Treasurer School Fund

Road Commissioner's Report

SUMMER ROADS

Appropriated and Assessed: \$6,000.00

Expenditures:

Malcolm Wilson, foreman	\$1,279.50	—
Howard Allen, labor	628.75	
Bean's Garage, Gas & Oil	135.84	
Center Lovell Press, Traffic Posters	18.80	
Venona Milliken, gravel	23.00	
Carlton Barker, Jr., labor	25.00	
Carlton Barker, Jr., Truck	52.00	
Hollis Faulkner, gravel	6.50	
William Walker, labor	196.25	
S.P. Nelson, truck	18.40	
Lorton's Garage, Gas & Oil	442.93	
William Walker, power saw	29.00	
Ralston Bennett, bulldozer & operator	142.50	
Gardner Norton, labor	6.25	
Jack Bassett, Jr., labor	6.25	
R.K. Brown, grader, drainage rock and gravel	642.00	
C.N. Brown Retail Co., supplies	51.58	
Frank Merrill, truck	253.00	
Bancroft & Martin, culverts	490.89	
Dewey Watson, labor	276.25	
Fred McFarlin, labor	181.25	
Springmont Farm, supplies	13.75	
Josiah True, gravel	15.60	
Howard Allen, gravel	6.00	
Chester Adams, labor	41.25	
Chester Adams, power saw	17.00	
W.H. Shurtleff Co.	66.25	
Evans Shopping Center, gas	12.37	
Leland F. Wilson, labor	11.25	
Holden Bros., supplies	20.00	
Ralston Bennett, labor	75.00	
Ralston Bennett, gravel	13.50	
Ernest Merrill, gravel	9.00	
	<hr/>	
		\$5,206.91

Unexpended

\$793.09

STATE AID UNITS

Appropriated and Assessed:	\$1,596.00
Overexpended (1960)	<u>1,744.31</u>
Overexpended	\$148.31

CUTTING BUSHES

Appropriated and Assessed:	\$800.00
Expenditures:	
Malcolm Wilson, foreman	\$102.00 —
Dewey Watson, labor	22.50
Fred McFarlin, labor	22.50
Howard Allen, labor	75.00
Elwin Gilman, tractor & Driver	145.20
James Kimball, tractor & driver	<u>343.20</u> 710.40
Unexpended	\$89.60

TARRING IMPROVED ROADS

Appropriated and Assessed:	\$1,600.00
Expenditures:	
R.K. Brown	\$1,655.00
Malcolm Wilson, labor	<u>9.00</u> 1,664.00
Overexpended	\$64.00

WINTER ROADS

Appropriated and Assessed:	\$5,000.00
Received: State of Maine	<u>1,589.90</u>
	\$6,589.90

Expenditures:

Plowing

Malcolm Wilson, foreman	\$421.50 —
Howard Allen, labor	205.00
Kenneth Wilson, labor	5.00
Leland E. Wilson, labor	7.50
C.N. Brown Retail Co., supplies	5.95
R.L. Dudley, gas	5.30
Bean's Garage, gas & oil	49.36
David G. Hill, oil	3.63
Lorton's Garage, gas & oil	216.67
Gammon Handle Co.	1.50
Harold Thompson, bulldozer	6.00
Town of Bridgton, thawing culverts	23.68
Town of Stoneham, plowing	146.30
Chester Adams, labor	101.25
Gerry Andrews, labor	<u>5.00</u>
	\$1,203.64

Sanding

Malcolm Wilson, foreman	\$735.00	
Howard Allen, labor	477.50	
R.K. Brown, salt	469.58	
Maine State Highway Comm.	446.80	
Bean's Garage, gas & oil	46.28	
Kenneth Wilson, labor	2.50	
Lorton's Garage, gas & oil	137.52	
Perley J. Gordon, labor	22.50	
Frank Merrill, truck	115.00	
Edward Grimwood, labor	11.25	
Chemical Corp., salt	716.55	
Ralston Bennett, labor	40.00	
Ralston Bennett, sand	59.00	
Ralston Bennett, bulldozer & operator	52.00	
Osgood & Sons	11.10	
Chester Adams, labor	98.75	
		<u>\$3,441.33</u>

Snow Fence

Malcolm Wilson, foreman	\$36.00	
Howard Allen, labor,	30.00	
William Walker, labor	10.00	
Russell Allen, labor	10.00	
The Oliver Stores, supplies	5.00	\$91.00
Total Expenditures:		4,735.97
Unexpended:		\$1,853.93

REPAIR ROAD EQUIPMENT

Appropriated and Assessed:	\$1,500.00
Received: Windham Electric Co.	<u>4.01</u>
	\$1,504.01

Expenditures:

Maurice S. Keene	\$24.94	
C.N. Brown Retail Co.	21.70	
Bailey Auto Supply	13.31	
Bearings Specialty Co.	30.65	
David G. Hill	9.00	
Files & O'Keefe	59.70	
Bean's Garage	7.55	
Lorton's Garage	164.45	
St. Lawrence Steel Co.	415.95	
R.K. Brown	.70	
Springmont Farm	18.85	
Ripley & Fletcher Co.	43.75	\$810.55
Unexpended		<u>\$693.46</u>

MAINTAIN TARRED ROADS

Balance Jan. 1, 1961	\$1,070.71
Received: Excise Tax	<u>5,557.73</u>
	\$6,628.44

Expenditures:

Irene A. Walker, col. ex. tax	\$75.00
Malcolm Wilson, foreman	469.50 —
Howard Allen, labor	281.25
R.K. Brown, cold patch, asphalt, etc	4,322.03
Bean's Garage, gas & oil	63.49
R.L. Dudley, gas	17.03
Bridgton Auto Supply	9.67
William Walker, labor	70.00
Frank Merrill, truck	66.70
Dewey Watson, labor	215.00
Fred McFarlin, labor	108.75
C.N. Brown Retail Co.	16.78
Bernard Powers, shovel & operator	72.00
Carlton Barker, Jr., truck	23.40
Carlton Barker, Jr., labor	11.25
John Gallagher, truck	23.40
John Gallagher, labor	<u>11.25</u>
	\$5,856.50
Unexpended	\$771.94

TOWN ROAD IMPROVEMENT

Received: State of Maine	\$5,852.07
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Expenditures:

Malcolm Wilson, foreman	\$215.72 —
Dewey Watson, labor	23.58
Edward Grimwood, labor	94.32
Frank Merrill, truck	243.80
Norris Bennett, labor	154.58
George Thomes, truck	247.00
George Thomes, labor	124.45
C.N. Brown Co., bulldozer & operator	802.50
State Highway Comm., link belt speeder	945.00
Ralston Bennett, bulldozer & operator	135.00
Chester Adams, labor	5.24
Kenneth Wilson, labor	11.79
Ralston Bennett, labor	79.91
John Walker, truck	111.80
John Walker, labor	56.33

Bancroft & Martin Rolling Mills	691.93
Howard Allen, labor	93.01
S.P. Nelson, truck	145.60
Wayne Stearns, labor	52.40
Frank McDonald, truck	259.40
Robert Williams, labor	35.37
Wayne Chapman, labor	11.79
Robert Quimby, labor	117.14
Hilton Gilpatrick, truck	289.10
Carlton Pendexter, labor	79.91
Hilton Gilpatrick, labor	79.91
George Irish, truck	70.20
George Irish, labor	35.37
Millard Smith, truck	103.50
Millard Smith, labor	58.95
George Lewis, truck	57.50
George Lewis, labor	32.75
Everett McAllister, labor	20.96
Frank McDonald, labor	20.96
R.K. Brown, grader	31.50
Josiah True, gravel	312.80
	<hr/>
	\$5,851.07
Unexpended	\$ 1.00

Tax Collector's Report

Original Commitment	\$92,595.05
Supplementary Taxes	<u>12.00</u>
To be Collected	\$92,607.05
Cash Paid Treasurer	\$88,890.93
Abatements	<u>129.00</u>
	\$89,019.93
Uncollected Taxes	
Resident	\$1,852.92
Non-Resident	<u>1,734.20</u>
Total	\$92,607.05

Respectfully Submitted,
Ruth K. Stanford
Collector

UNPAID RESIDENT TAXES

Leighton Brackett	\$28.68
Myrtle Brackett	25.68
Heirs of B. E. Brown	7.15
Heirs of Evelyn Bowley	40.63
Sewell Butters	4.63
Dexter Bresette	24.45
Maynard Craig	58.50
* Charles & Herlene Cotton	89.13
Lesmore Durgin Jr.	4.63
Perley Downs	28.68
Perley Downs, Jr.	3.00
Ralph Farrington, Jr.	18.93
Barbara Farrington	13.00
Richard Farrington	4.63
Heirs of Augustus Fox	26.00
* Elwin & Faye Gilman	297.05
Frank Grimwood	3.00
Harold Hill	24.13
Clarence Harmon, Sr.	11.13
Clarence Harmon, Jr.	14.63
Heirs of Carroll McAllister	13.88

Burchard McAllister	77.43
Fred McFarlin	151.45
Emerson Pelkie	4.63
Roger Potter	151.45
Edward Pelletier	29.25
* Harlan Rowe	50.71
* Keith & James Rowe	2.28
* Waldo Seavey	50.00
Heirs of Henry L. Shaw	4.13
* Heirs of Addie Stone	37.38
Harold Thompson	207.75
* Jessie Volk	266.50
William Walker	53.89
* Leland Wilson	21.13
* Kenneth Wilson	3.00
	<hr/>
	\$1,852.92

UNPAID NON-RESIDENT TAXES

Arthur Andrews	\$16.25
Paul Bacon	368.23
Geraldine Bassett	7.80
Granville Burns	4.88
Heirs of Ernest Brown	3.25
Donald Bemis	34.13
Emily Campbell	4.50
* George Chivvis	135.53
John & Mary Christopher	26.00
Peter Coxhead	6.50
* Forrest Eastman	32.50
John Eaton	195.00
Dr. Huckel Ekaireb	30.88
Ross Gortner	115.38
Walter & Gretchen Locher	149.50
* Madelyn Foster	6.50
* Clifford McAllister	16.90
* Gerald & Mary Nelson	26.00
Ralph Pitts	19.50
Wm. F. & Joyce M. Parmenter	1.63
* Sidney & Nancy Towle	157.63
Heirs of A. C. Vaclair	303.55
Harry Weeman	3.25
Arthur Woods	25.03
Morton F. Reiser	6.50
	<hr/>
* paid after books closed	\$1,734.20

ABATED

William J. Walker et als	\$117.00	
Scott Kelley	3.00	
Charles Herrick	3.00	
Dean B. Stearns	3.00	
William Grover	3.00	
		<u>\$129.00</u>

SUPPLEMENTARY

Stuart M. Anderson, M.D.	\$3.00	
Murray Decker	3.00	
Richard J. Alspach	3.00	
John Pollard	3.00	\$12.00

Treasurer's Report

1961

Cash Balance, January 1, 1961	\$27,160.54
Ruth Stanford, Collector	
1961 Taxes	88,890.93
1960 Taxes	3,767.21
1959 Taxes	67.67
1958 Taxes	52.88
1952 Taxes	3.46
Irene A. Walker, Excise Tax Collector	5,557.73
State of Maine:	
Civil Defense	\$20.00
Winter Roads	1,589.90
Porcupine Bounty	1.50
Dutch Elm Account	260.00
Bank Stock Tax	158.67
Libraries	56.00
Common Schools	148.43
Common Schools (drivers ed. subsidy)	70.00
Common Schools (educational sub.)	4,830.00
Common Schools (educational sub.)	2,516.00
National Forest Area	4.96
Town Road Improvement	5,852.07

Dog License Refunds	29.86
Railroad & Tel. Tax Refund	<u>111.06</u>
Total from State	15,648.45
Other:	
Windham Electric Co. (repairs rd. equip.)	4.01
Withholding Tax	3,232.50
Social Security	239.85
Ralph R. McAllister (support of poor)	45.00
Norway National Bank (loader)	2,500.00
Norway National Bank (note)	10,000.00
Town of Woodland, Maine (support of poor)	43.59
Joe Wigon, (town charges)	7.52
Fryeburg Academy (common Schools)	236.61
Hallie Harriman (Common Schools)	5.00
Gladys Littlefield (Common Schools)	5.00
Norway National Bank (rebate on interest)	2.78
Winfield Adams (Common Schools)	32.85
School Fund Interest	105.24
Interest on Cemetery Trust Funds	167.85
No. 4 Memorial League	<u>4.65</u>
Total Receipts	\$157,781.32
Selectmen's Warrants: 1 to 52	<u>130,726.29</u>
Cash Balance, December 31, 1961	27,055.03

UNREDEEMED TAX LIENS

<u>1944</u>	
Heirs of Mrs. Freeman Winslow	\$24.72
<u>1945</u>	
Heirs of Mrs. Freeman Winslow	25.20
<u>1946</u>	
Heirs of Mrs. Freeman Winslow	22.80
<u>1947</u>	
Heirs of Mrs. Freeman Winslow	27.00
<u>1953</u>	
Heirs of Harry Hill	22.36
<u>1954</u>	
Heirs of Harry Hill	26.86
L. Freeman Winslow	8.76
<u>1955</u>	
Heirs of Harry Hill	26.40

	<u>1958</u>	
Heirs of Harry Hill		\$22.00
Edward Pelletier		12.38
	<u>1959</u>	
Leighton Brackett		25.20
Myrtle Brackett		25.20
	<u>1960</u>	
Myrtle Brackett		23.70
Leighton Brackett		23.70
Edward and Theresa Pelletier		4.50
Edward Pelletier		19.50
Arlington Files		34.50
Harold Thompson		30.00
		<u>\$404.78</u>

Respectfully submitted,
Virginia A. Bean, Treasurer

CEMETERY TRUST FUNDS

<u>No.</u>	<u>Name</u>	<u>Orig. Amt.</u>	<u>12-31-60</u>	<u>Int.</u>	<u>Expended</u>	<u>Bal. 12-31-61</u>
35941	Nellie Brown	\$600.00	\$632.80	\$16.37	\$38.00	\$611.17
35940	Martha Kimball	100.00	105.73	2.78	5.00	103.51
35939	A. Hamblen	300.00	318.14	8.39	30.00	306.53
44669	A. H. Harriman	200.00	211.75	7.09	14.85	203.99
29210	Geo. R. Stephenson	200.00	215.74	8.41	15.00	209.15
29158	Wm. R. Kneeland	200.00	215.74	8.41	15.00	209.15
28152	Mrs. Henry Horr	200.00	223.93	8.74	20.00	212.67
30168	Benjamin Russell Est.	50.00	52.50	2.04	3.00	51.54
30427	G. H. Moore Fam.	250.00	263.58	10.29	22.00	251.87
34678	Edsel Grover Est.	150.00	152.13	5.93	5.00	153.06
34750	Mary B. Merrill	100.00	101.42	3.95	5.00	100.37
34791	Weeman G. McAllister	500.00	505.16	19.75	20.00	504.91
36195	Marion S. Walker	100.00				100.00
36338	Nellie E. Chapman	500.00				500.00
36091	Martha L. McAllister	200.00				200.00

Report of the Superintendent of Schools

To the School Committee and the Citizens of the Town of Lovell: Herewith is my second annual report of the progress, condition, and needs of the school for the Town of Lovell.

SUPERINTENDING SCHOOL COMMITTEE

Mr. John Kane	Term expires 1962
Mr. Rex Allen	Term expires 1963
Mrs. Sally Davey	Term expires 1964

TEACHERS

Annie E. Heald School

Mrs. Cora Cook, Principal	Grades 7 & 8
Mrs. Hallie Harriman	Grades 5 & 6
Mrs. Patricia Chandler	Grades 3 & 4
Mrs. Gladys Littlefield	Grades 1 & 2
Mrs. Marjoray LaCasce, Music	all grades

ENROLLMENT BY GRADES

Grade	1	2	3	4	5	6	7	8	T
	15	10	13	13	11	17	10	15	104

This year, in September, because of low student population, the North Lovell School was closed for the school year. The students from North Lovell are transported to the Annie Heald School by Mr. Gilman. The parents have indicated that their children have gained educationally because of the change.

Many opinions were expressed that the subprimary was deleted this year in order to bring in the North Lovell children. This was not the case. Rather a redistribution of the pupils was made at the various grade levels, making a teacher responsible for two grades instead of three as in the past, which caused the deletion of the subprimary.

In the warrant of the annual town meeting there will be an article to see if the town will vote to close the North Lovell School. If this is not passed, the school committee will be obligated by law to reopen the school in the Fall of 1962 regardless of the number of children who might

attend. The budget as drawn up does not include funds to operate the North Lovell School.

This year several physical changes were made at the Annie Heald School. They are as follows:

A fire alarm was installed in the building which may be heard. Last Spring I executed a fire drill at the school and even though I was in the hall just outside a classroom I could not hear the alarm. The alarm is now a distinct sound, different from any bells. It may be set off automatically in the furnace room in case an extreme amount of heat is released or from the upstairs hall or from the lunch room kitchen area.

A new service entrance for electrical power with a new fuse panel was installed. Circuits were rewired to do away with overloaded circuits. Last Spring, if you recall, it was impossible to have all the lights on in classrooms without blowing of fuses. When fuses are blowing it is a sign of overloaded circuits and fire is often started by overloaded circuits.

Fire doors were constructed at the basement level to contain any fire from spreading up the stairs. This was done at the recommendation of the State Insurance Commissioner. This has also aided in the more even heating of the school as it has prevented all the warm air in the basement from going upstairs making the upstairs too warm and downstairs cool.

Bookcases were constructed in two rooms which had very poor book storage space. Bulletin boards were fastened to folding doors between classrooms making it possible to display work of the children.

New fluorescent lights were installed in Mrs. Chandler's room as her room is on the darkest side of the building. It is estimated that these new fixtures being fluorescent will pay for themselves in a four year period in electricity saved. It is the opinion of the school committee that the lights should be changed in Mrs. Cook's and Mrs. Harriman's rooms to have better lighting and also to save on the electrical bills.

As you will note, the School Department has overexpended on maintenance and equipment. Estimates were received for the various jobs before they were started, but the labor cost for installation and construction far exceeded the estimates and therefore an overdraft was incurred of

\$468.10. This year the Superintending School Committee recommends the raising of \$1,500.00 which will take care of the above mentioned overdraft. At the present time 25 new desk and chair units are in use in Mrs. Harriman's classroom. In the fall the school committee was asked to secure new desks and chairs to replace those already on hand that were in poor repair. This was done with the understanding that they would be paid for out of this year's budget. They have already been paid for at a cost of \$459 in January of 1962. Considering these two items \$927.10 has already been spent of the requested \$1,500.00.

Secondary tuition has taken a bigger jump than was forecast last year. The current year is estimated at \$550 instead of the \$505 estimated by me a year ago. A mutual agreement between Mr. Richards, Principal of Fryeburg Academy, and myself has resulted in the following plan for payment. \$250 will be paid for each student in November. \$200 will be paid at the start of the second semester and the balance will be paid at the close of the school year when the State average secondary per pupil cost is known. This is helpful for budgeting purposes, as by the time of preparing the town's budget some estimation is possible of what is needed to pay the remaining cost for the school year in progress and then a fixed amount of \$250 will be paid in November.

This year for budget purposes there are forty students in secondary school. It is necessary to raise $40 \times \$300$ which is \$12,000. Next fall it is estimated that there will be forty-eight students in secondary school. $48 \times \$250 = \$12,000$. Then, considering that this is leaving no coverage for possible families that move in, an extra \$1,000 is added to round out the budget requirement to \$25,000.

The State of Maine now has an educational television station which is increasing the number of programs geared to elementary teaching. At the same time history is being made each day and is covered by television. Last year it was planned to buy a television set from the amount budgeted for Maintenance and Equipment but there wasn't enough money to cover the needs and so a set was never purchased. This year the school committee has requested that a special article be inserted to purchase a television set and have antenna installed and wired to each classroom.

The school committee meets the second Thursday of

each month unless postponed for some good reason. They extend a welcome and invitation to all citizens to attend these meetings.

I wish to thank all the citizens who have helped in any way to make the school year a success and also the members of the Lovell Superintending School Committee for their diligent help and timely advice.

Respectfully submitted,
Norman W. Moulton
Superintendent of Schools

To the Citizens of the Town of Lovell: the following budget is the recommendation of your School Committee and the Superintendent of Schools. It covers anticipated expenditures and anticipated revenues.

LOVELL SCHOOL BUDGET
and Comparisons

	Budgeted 1961	Expended 1961	Budgeted 1962
Administration	\$1,700.00	\$2,103.34	\$2,150.00
Instruction			
Teachers	18,500.00	16,217.02	16,940.00
Text. & Supp.	1,500.00	1,595.94	1,900.00
Lib. & AV	100.00	332.24	200.00
Transportation			
Elementary	5,800.00	6,105.00	7,200.00
Secondary	4,500.00	3,355.40	4,500.00
Operation of Plant			
Janitor	1,800.00	1,399.00	1,250.00
Fuel	1,000.00	1,004.27	800.00
Utilities	600.00	737.31	650.00
Bldg. Ins.	175.00	141.46	200.00
Supplies	200.00	468.56	350.00
Tuition	21,000.00	18,410.76	25,000.00
	\$56,875.00	\$51,870.30	\$61,140.00
	Resources 1962		\$13,640.00
	Appropriation needed 1962		\$47,500.00
additional articles			
School Lunch	600.00	600.00	800.00
Maint. & Equip.	1,000.00	1,905.65	1,500.00
Pupil Insurance	300.00	210.00	200.00
Health	50.00		75.00
	\$58,825.00	\$54,585.95	\$63,715.00
Television			400.00
			\$64,115.00

FINANCIAL REPORT Fiscal 1961

ADMINISTRATION

Norman W. Moulton, Superint.	\$1,107.00
School Union Office	614.74
John Kane	25.00
Rex Allen	25.00
Sally Davey	25.00
Am. School Board Journal	9.75
Bunker & Savage, Architects	296.85
(credit of \$148.43 in resources)	<u>\$2,103.34</u>

TEACHERS

Patricia Chandler	3,311.58
Cora Cook	3,461.40
Marilyn Dunn	2,284.56
Hallie Harriman	3,161.58
Gladys Littlefield	3,311.58
Ida Rich	300.00
Marjoray LaCasce	166.32
Elaine Lagueux	100.00
Vivian Merrill	50.00
Eva Ward	40.00
Frances Emerson	<u>30.00</u>

TEXTBOOKS & SUPPLIES

16,217.02

Cressey & Allen	44.00
Eastern News	2.67
Allyn & Bacon	70.62
Scott Foresman	17.97
Webster Publishers	7.59
Silver Burdett	34.49
American Book Co.	135.09
Follett Publishing Co.	32.74
Scholastic Magazines	31.20
Houghton Mifflin	64.86
Ginn & Company	424.87
Lyons & Carnahan	4.45
Milton Bradley Company	36.93
Robert Bryant, Continental Press	115.69
American Education Publications	54.00
Swan's Express	1.80
Mainco Company	352.70
T.L. Hammett Co.	103.15
Harcourt, Brace & World	33.34
State of Maine	6.00
Portland Tinware	<u>21.78</u>

1,595.94

LIBRARY and AUDIO VISUAL

Benefic Press	11.34	
Encyclopaedia Britannica	320.90	\$332.24

ELEMENTARY TRANSPORTATION

Harriette Gilman	2,895.00	
Edgar Grover	2,519.50	
Ruth Libby	535.50	
Gordan Andrews	105.00	
Almon Littlehale	45.00	
Mrs. Laura Files	5.00	
		6,105.00

JANITOR

Clifford Kimball	1,025.00	
Charlotte Leavitt	250.00	
Mary McAllister	120.00	
W.L. Stone	4.00	

FUEL

		1,399.00
Ossipee Oil Company	926.75	
C.N. Brown Retail Company	77.52	
		1,004.27

UTILITIES

Central Maine Power Company	637.56	
Lovell United Telephone Company	99.75	
		737.31

OPERATIONAL SUPPLIES

Rochester Germicide Co.	93.57	
Luxor Lighting Products	83.01	
C.N. Brown Retail Co.	15.38	
Portland Tinware	10.12	
Pioneer Manufacturing Company	44.64	
Kimball & Walker	48.90	
Brackett Hardware	8.37	
Loring, Short & Harmon	26.05	
Gary Libby	5.00	
Clifford Kimball	14.00	
Elwin Gilman	20.00	
State of Maine	23.50	
R.S. Beattie & Son	10.00	
C.H. Robinson Company	59.82	
Clifford D. Denison	6.20	468.56

TUITION

Ashland Community School Dist.	484.33	
Gould Academy	867.86	
Fryeburg Academy (credit in resources)	16,773.27	

City of Auburn	111.30
Town of Fryeburg	174.00
	<u>18,410.76</u>

Total General School Expenditures \$48,373.44

RESOURCES

Professional Credits	100.00	
General Balance	7,310.63	
Appropriation	38,225.00	
Tuition Rebate	236.61	
Architects Subsidy (state)	148.43	
State for Driver Education	70.00	
State Subsidy	7,246.00	
Miscellaneous	10.00	
Winfield Adams, Interest	32.85	
School Fund, Interest	105.24	
	<u>\$53,484.76</u>	
Balance General School	\$5,111.32	

SPECIAL APPROPRIATIONS

1. Building Insurance Appropriation	150.00	
Building Insurance Balance	48.17	
	<u>198.17</u>	
Expended: Wm. E. Severance	141.46	\$56.71
2. Student Insurance Appropriation	300.00	
Balance Overdraft	-16.75	
	<u>283.25</u>	
Expended : Asa O Pike 2nd & Son	210.00	\$73.25
3. Health Appropriation	50.00	
Balance 1960	25.00	
Unexpended		\$75.00
4. Transportation - Secondary	4,500.00	
Expended:		
Gould Academy	121.00	
Fryeburg Academy	3,234.40	
	<u>3,355.40</u>	
Balance		1,144.60
5. School Lunch Appropriation	600.00	
Expended:	<u>600.00</u>	
6. Repair Appropriation	1,000.00	
Repair Account Balance	437.55	
	<u>1,437.55</u>	

Expended:

C.N. Brown Retail Co.	1,249.01
Carrold Stevens	505.40
Young's Metal Shop	45.45
Ralph R. McAllister	33.69
George Therreault	59.10
W.L. Stone	13.00
	<u>1,905.65</u>

Balance Overdraft -468.10

SCHOOL LUNCH SUMMARY

per monthly reports

Receipts:	Expenditures:
USDA \$511.21	Labor 769.00
Children 1,765.27	Food 1,903.79
Town 600.00	Other 49.55
	<u>\$2,722.34</u>
<u>\$2,876.48</u>	

Balance January 1, 1961 \$117.48

Total Receipts 2,876.48

Total Expenditures -2,722.34

Balance January 1, 1962 \$271.62

SCHOOL UNION #19 EXPENDITURES - Fiscal 1961

CLERICAL

Helen F. LaCasce, 38 weeks @\$30=\$1140 + 14 wks.

@ \$50= \$1,840.00

SUPERINTENDENT

Convention at Swampscott 69.34

SUPPLIES

J.L. Hammett Co., file folders & binders 9.21

Educational Testing Service, supplies 7.00

H.D. Burrage Co., repair projectors 16.50

Swan's Express, express on projectors 1.40

Vinton School Forms, teachers' forms 20.80

Houghton Mifflin Co., class record forms 1.79

Mainco Co., duplicator paper & envelopes 24.53

Harcourt, Brace & World, Guiding Language

Learning, reference book 4.62

West Business Machines, typewriter ribbon 1.56

PRINTING \$87.41

Cardinal Printing Co., envs. (past due Mr. Jones) \$8.30

Center Lovell Press, report cards, envs., pay-

roll forms, office stationery 115.37

INSURANCE \$123.67

A.O. Pike, 1M fire & ext. cov. equip., see

rebate \$2.53 in petty cash = net \$15 17.53

RENT	
Brackett Hardware, 12 months @ \$35	420.00
EQUIPMENT	
West Business Machines, typewriter	160.00
Gledhill Bros., Office chairs	59.70
Maine Fabrix Mat Co., cocoa mat	11.20
Treas. State of Maine, surplus desk trays etc.	1.50
PETTY CASH -	232.40
see separate account	121.02
ANNUAL JOINT SUPT. COMMITTEE DINNER	
Elsie Yerxa	30.00
TELEPHONE - Lovell United Tel. Co.	392.01
	<u>\$3,333.38</u>

Petty Cash Expenditures

Railway Express, water analysis bottles	\$2.57
Postage	55.09
Registration for Admin. Conference - Harvard	14.00
Fryeburg School Lunch - Union Teachers' meeting refreshments	5.00
West Business Machines, print pads & rollers	1.39
Oliver's Drug, ledger & glycerin for cleaning	1.51
Brackett Hardware, wrench, screwdriver, glue	.70
School Lunch Account Books	5.73
Fisher James Co., duplicating masters	5.30
Joe Wigon, postal labels	.25
Glenna Burnell, clean & wax office, supplies	6.92
Emery's, Broom	2.15
Kenneth Brooks, Pres. GST, slides	2.00
Edwin Sargent, toll calls for securing supt.	8.35
Language Teaching Aids, reference book	1.05
Materials Lists, from Program Research Ctr.	1.15
Library of Congress, manual	7.95
Stamped Post Cards	1.98
Cressy's, rubber bands	.21
Milt's Radio & TV, mike adaptor	.25
Express on Instructor's chair pd. for Fryeburg	3.40
	<u>\$126.95</u>
Reimbursement from Fryeburg for express	-3.40
Rebate Check A.O. Pike 2nd & Son on ins.	-2.53
Net Expenditures petty cash account	<u>\$121.02</u>
Petty Cash on hand	\$25.00

Receipts:

Town of Brownfield	\$614.74
Town of Denmark	448.05
Town of Fryeburg	1,029.47
Town of Lovell	614.74
Town of Stoneham	130.24
Town of Stow	248.07
Town of Sweden	248.07
	<hr/>
	\$3,333.38

Auditor's Report

To the Inhabitants of the Town of Lovell:

We have examined the accounts of your Treasurer, Collector and Selectmen for the year ended December 31, 1961, and find all funds properly accounted for and all expenditures supported by proper authorizations. In our opinion, the appended Balance Sheet fairly presents, in accordance with generally accepted principles of municipal accounting consistently maintained, the financial position of the Town of Lovell as at December 31, 1961.

Millett, Rittenhouse & Dresser

Portland, Maine
January 30, 1962

TOWN OF LOVELL, MAINE
Comparative Balance
Sheet

as at December 31, 1961 & December 31, 1960

ASSETS

GENERAL FUND

	Dec. 31, 1961	Dec. 31, 1960
Cash in Bank, Ex.C	\$27,055.03	\$27,160.54
Taxes Uncollected, Sch. A-1	4,435.11	4,782.19
Tax Liens, Sch. A-2	404.78	350.83
	<u>\$31,894.92</u>	<u>\$32,293.56</u>

DEBT FUND

Net Town Debt	<u>\$8,854.15</u>	<u>\$10,539.86</u>
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TRUST FUNDS

Cemetery Fund:		
Savings Accounts	\$3,725.91	\$2,998.62
School Funds:		
Savings Accounts	\$7,690.00	\$2,690.00
Mortgage Note Receivable	657.00	657.00
	<u>\$8,347.00</u>	<u>\$3,347.00</u>
	<u>\$12,072.91</u>	<u>\$6,345.62</u>

LIABILITIES

Unexpended Balances:		
Appropriations, Sch. B-1	\$13,108.03	\$11,589.82
Unappropriated Surplus,	18,786.89	20,703.74
	<u>\$31,894.92</u>	<u>\$32,293.56</u>
Notes Payable	<u>\$8,854.15</u>	<u>\$10,539.86</u>
Fund Principal	\$3,650.00	\$2,850.00
Unexpended Income	75.91	148.62
	<u>\$3,725.91</u>	<u>\$2,998.62</u>
Fund Principal	<u>\$8,347.00</u>	<u>\$3,347.00</u>
	<u>\$12,072.91</u>	<u>\$6,345.62</u>

TOWN OF LOVELL, MAINE
ANALYSIS OF UNAPPROPRIATED SURPLUS
for the year ended December 31
1961

Balance as at January 1, 1961 \$20,703.74

Additions:

Excess of Unexpended Balances over

Overdrafts, Sch. B-1 \$2,970.49

Revenue Accounts, Sch. B-2 362.66

\$3,333.15

\$24,036.89

Deductions:

Appropriations for Current Expenditures

Town Charges 5,250.00

Balance as at December 31, 1961 Exhibit A \$18,786.89

Report Of Public Health Nurse

LOVELL - 1961

The general purpose of Public Health Nursing is to help people and the community as a whole to achieve and maintain optimal health. Your public health nurse carries out this purpose by giving preventive, therapeutic, and rehabilitative services to individuals and families in their homes; through health services in schools; and through organized community programs for prevention of illness and promotion of health.

A summary of public health nursing services given in the town of Lovell during the year 1961 follows:

During the year there have been eleven visits made to your town to twenty-four individual families to discuss any health problems, to offer suggestions, to encourage parents to provide good nutrition, medical and dental care, and to inform them of communicable disease protection.

The age group visited at home were: Infants 2, Pre-school 17, Adults 4.

Types of cases visited were: Hard of Hearing, Mental Health, Communicable Diseases and Crippled Children.

School Health Services: Health counseling, referral for evaluation and treatment of physical, mental and emotional health problems, and liason between school and home are important functions of your public health nurse in the school health service program. There have been six visits to your school and twenty-six home visits to school children. School physical examinations (in selective grades) and immunizations will be due in the spring.

Now that Polio Boosters are recommended every two years, adults as well as children should continue their immunizations to maintain maximum protection.

Child Health Conferences were held in the spring. These provide health supervision for infants and preschool children, give parents instruction in health care of their children, interpret to parents the medical appraisal of the infant and preschool child, the detection of defects and handicaps and referral for medical care, and the need for continuous supervision of the well child.

Number of Child Health Conferences held	3
Attendance:	
Number of Infants	4
Number of Infant Visits	10
Number of Preschool	22
Number of Preschool Visits	39
Physical Examinations	49
Immunizations:	
Diphtheria-Whooping Cough-Tetanus Series	6
Diphtheria-Whooping Cough-Tetanus Boosters	12
Poliomyelitis 3 innoculations	6
Poliomyelitis 4th	16
Smallpox Vaccinations	4

The P. T. A. held a meeting in the fall to discuss the need for a Health Council in the area. Representatives from Stow and Sweden were invited. The Health Education Consultant of the State Bureau of Health, Augusta, and the Supervisor of Public Health Nursing for this Bureau of Health District accompanied your public health nurse to the meeting and spoke on the subject.

A Health Council is a representative group which meets regularly to study health needs in the community, to plan long range health programs to meet these needs; and to assist the public health nurse in carrying on various activities of the health service.

It is hoped that Lovell, Sweden and Stow will feel the need for such a Council and organize in the near future.

Your public health nurse is most appreciative of your support and wishes to thank all who have assisted in the public health nursing program.

Respectfully submitted,

(Miss) Ruth Choate, R. N.
Public Health Nurse

LOVELL VOLUNTEER FIRE CO., INC.

CHIEF'S REPORT

This year we have had two major losses in town - one our town truck and the other "Freddie & June's" lunch room. These two fires constituted our largest losses for the year.

We have added foam applicators to all three trucks which will greatly increase the efficiency of our tanks.

At present we are considering two way radio for fire company use but as yet this is only in the planning stages.

Please remember to get fire permits for burning and with your continued cooperation we will endeavor to serve you better than ever.

Donald L. Andrews - Chief
Lovell Volunteer Fire Company, Inc.

ACTIVITY REPORT

1. Held 12 regular monthly business meetings.
2. Sponsored Lovell Boy Scout Troop #153.
3. Inspected and Tested all equipment.
4. Bought Foam Applicators for all 3 trucks.
5. Co-sponsored 8th Annual Lovell Old Home Days.
6. Sponsored our 3rd Annual Fireman's Ball.

FIRE CALLS

7 Chimney
2 House
4 Dump
1 Truck
2 Brush

2 Calls Out-of-town

Officers of the Board of Directors

President	-	Archie Lorton
Secretary	-	Robert Littlefield
Treasurer	-	Gerry Andrews

Members of the Board:

Paul Morton	Irvin Lord
Rex Allen	Stanley Milliken
Ernest Gerry	Leewood Norton
John Fox	Archie Lorton
John Palmer	Winfield Adams
Jack Bassett, Jr.	Frank Perkins

Department Officers:

Chief - Donald L. Andrews	
Assistant Chiefs:	Dana Bean, Lovell Village
	Archie Lorton, Lovell Center
	Irvin Lord, North Lovell

Custodians of Equipment:

Robert Littlefield, Lovell Village
Gardner Norton, Lovell Center
John Palmer, North Lovell

Secretary - Robert Littlefield

Treasurer - Gerry Andrews

Steward - Gardner (Pat) Norton

DISBURSEMENTS

Lorton's Garage	\$58.62
C. N. Brown Retail	83.68
Transferred to Savings Acct.	700.00
Smith Sign Co.	23.00
Mansurs	11.02
Western Maine Fire Ins.	51.54
Eastern Fire Equipment	682.88
Center Lovell Press	57.60
Bean's Garage	47.33
Goodwin's Inc.	440.70
Abbott's Dairy	4.60
E. C. Gerry	100.00
Emery's Red & White	19.78
Bell's Grocery	2.37
Paul Adams	3.00
Archie Lorton	6.00
John Palmer	3.00
Ervin Lord	3.00
Donald Andrews	6.00
Western Maine Fire Dues	10.00
Stamps	1.00

Total Disbursements

\$2,315.12

RECEIPTS

Cash on Hand Jan. 1, 1961	\$1,027.23
Town of Lovell - Fire Protection	750 00
Old Home Days	400.00
Robert Hale - Sale of Chevrolet	125.00
From other sources	
Membership	
Contributions	
Out-of-town fires	<u>417.30</u>
Total Receipts	\$1,692.30
Total Funds Available	\$2,719.53

Cash on Hand Jan. 1, 1962	
General Fund	\$404.41
Casco Bank Sav. Act.	<u>2,578.80</u>

Total Cash on Hand January 1, 1962 -- \$2,983.21

EASTERN SLOPE AIRPORT AUTHORITY

Income Statement up to January 16, 1962

Receipts from donations actually received or promised		\$4,785.00
Expenses, already disbursed or incurred:		
Capital Expenses: Signs	\$32.82	
Water System	206.23	
Tie-downs	102.65	
Telephone light	7.00	
Snow blower (est.)	<u>2,000.00</u>	\$2,348.70
Operating Expenses: Dedication	266.94	
Airport Licenses	5.00	
Office Expense	37.69	
Trailer Exp.	84.33	
Attendant	419.60	
Internal Revenue	48.88	
Fuel Oil	38.72	
Electrical Supplies	5.66	
Insurance	122.92	
Electricity	114.29	
Telephone	<u>37.52</u>	\$1,181.55

Snow Removal exp.: 1/2 plow rental	250.00	
Contract Work (est.)	257.50	
Gas & Oil for truck	89.35	<u>\$596.85</u>
Total Expenses		\$4,127.10
Balance Available		\$657.90

PROPOSED BUDGET - next 12 mos.

Electricity	\$1,100.00	
Telephone	120.00	
Insurance (except vehicles)	120.00	
Electrical Maint. & Supplies	250.00	
Maintenance of runway & grassed areas	300.00	
Due on note for telephone	141.40	
Snow removal expense	1,200.00	
Sanding runway	50.00	
Attendant (1/2 year)	1,200.00	
Seal Coat, reserve account	3,000.00	
Contingencies	<u>500.00</u>	
Total expenses		\$7,981.40
Less estimated receipts:		
Balance available	657.90	
State's 1/2 of plowing exp.	<u>600.00</u>	<u>\$1,257.90</u>
Needed from towns to operate		\$6,723.50

Proposed Allocation Among Supporting
Towns

Conway	\$1,800.00	Hiram	\$200.00
Fryeburg	1,800.00	Porter	200.00
Lovell	600.00	Albany, N.H.	100.00
Jackson	600.00	Hart's Location	100.00
Bridgton	600.00	Stow	100.00
Bartlett	500.00	Sweden	100.00
Denmark	300.00	Brownfield	<u>100.00</u>
Total			\$7,100.00

Respectfully submitted,

Eastern Slope Airport Authority

By: David R. Hastings, Chmn.

Report of the Eastern Slope Airport Authority:

The year 1961 has seen the beginnings of a year-round, lighted airport, serving the entire Eastern Slope Region.

Thus was achieved the culmination of the efforts of many devoted persons who have worked so hard to make this dream a reality. The wonderful cooperation of 14 towns, 2 States and the Federal Government had made funds available during 1960, but many problems still confronted us at the beginning of the year. An engineer, the James W. Sewell Company, of Old Town, Maine, had already been engaged, and in early 1961 the construction contract was put out for bids. No request for operating funds was made to the towns at their annual meetings in 1961, since we did not yet know when, if ever, there would be an airport. The bids were opened, and the low bidder was found to be H. E. Sargent, Inc., of Stillwater, Maine, to which the general contract was later awarded. First, however, additional funds were necessary, since initial estimates had turned out to be inadequate. The County Commissioners of Oxford County worked with the Maine Legislature to obtain permission for the county to donate \$15,000.00 towards the project. The N.H. Legislature rushed through a special law to permit the State of N.H. to contribute an additional \$4,911.00. The State of Maine and the Federal Government consented to increase their grants proportionately. Then the land was bought, over 500 acres, with hazard beacon lights on Stark's Hill and Bald Hill. Construction proceeded much more quickly than hoped, and the airport was dedicated to public use on Oct. 15, 1961. Some final details of the construction will not be completed until 1962, but the airport will be open for use, and lighted, all through the winter.

Your authority has been presented with many problems in this first winter of operation. It has not proved feasible to obtain an operator at this time of the year, so an attendant has had to be employed. We anticipate that a fixed-base operator will be found by the summer of 1962. A semi-public telephone was installed, signs for the airport erected, and tie-downs obtained. The Town of Fryeburg has leased to the Authority its house trailer for the use of the attendant during the winter months. This necessitated bulldozing, grading and the location and development of a water supply. Perhaps our greatest problem has been snow removal. We have been fortunate enough to help the Town of Fryeburg obtain a surplus snow-blower under the civil defense program, and this will be available for use at the airport. Considerable expense has been incurred to

put the blower in operating condition, but we are hopeful that it will soon go a long way towards solving our snow troubles. Negotiations are now under way to get gasoline facilities at the airport. Private interests in the area have, through minimum guarantees, secured scheduled air service into the airport. The State of Maine is planning to install radio service.

All these operations have been accomplished through private donations, from both commercial and non-profit sources. These contributions have been made to tide the airport over until it could apply to the various towns for operating funds at their annual meetings in 1962. We are unlikely to get similar private contributions for operating expenses in the future. Frankly, we admit we have made mistakes, and you may be certain that we will make more as we learn the complications an airport creates. However, as our other modes of transportation grow less available, the airport will assume more and more importance. Already we have had inquiries from industrial realtors who see the airport as vital to future industries in the area. We need the help of every town to make the airport pass through its growing period into the phase when it will make a substantial contribution to the well-being of the area. We urge every town which contributed to the building of the airport to back up its investment with the operating funds we need for 1962. Itemized above are our receipts and expenses to date, our estimated operating budget for 1962, and the allocation which we recommend among the several towns.

IMPORTANT

ALL TAXPAYERS SHOULD READ THE FOLLOWING REQUIREMENTS AND COMPLY WITH THEM

Chapter 81, Section 35 of the Revised Statutes of Maine, require the Assessors to give notice to bring in lists of taxable property: if no lists are brought in, no claim for abatement.

"Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them in such other way as the town directs, to make and bring in to them true and perfect lists of their polls, and all their estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year. If any resident owner after such notice, or any non-resident owner after being reasonably requested thereto by the assessors, does not bring in such a list, he is thereby barred of his right to make application to the assessors, or county commissioners, for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon non-resident owners may be proved by a notice sent by mail to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer."

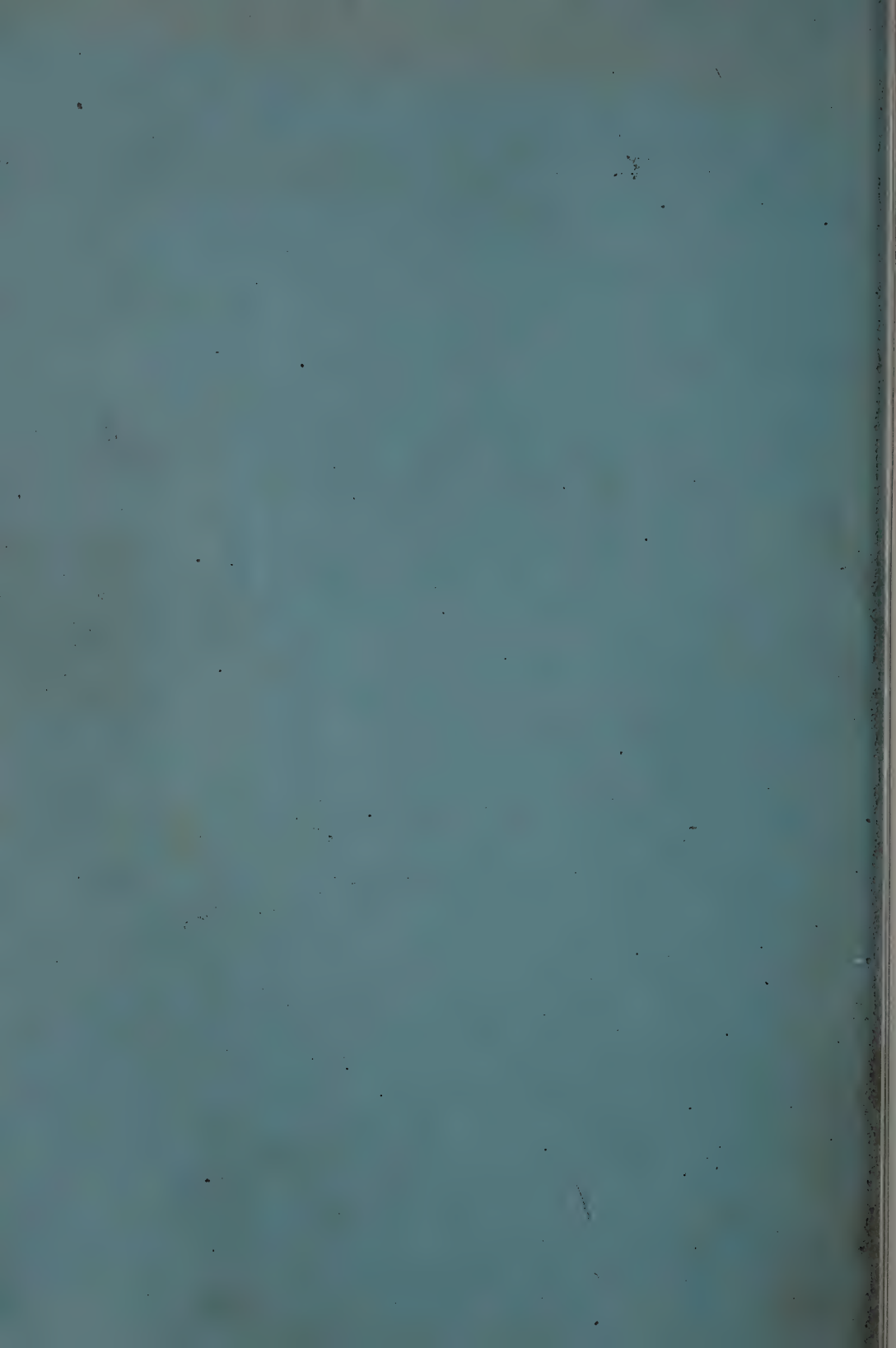
NOTICE

The assessors will be in session at the selectmen's office on the 2nd day of April from 9 o'clock AM to 12 o'clock noon, and from 1 o'clock PM to 5 o'clock PM, for the purpose above stated.

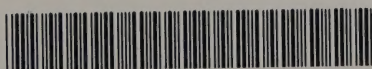
DOG OWNERS - ATTENTION

All dog licenses are due and should be paid by April first

It is now absolutely necessary that you go in person to your Town Clerk's Office and you should bring a very accurate description of your dog. Remember that the Constable does not license dogs; his duty is simply to kill dogs that are not licensed. Also see that your dog wears a collar with your name and address on it and a license tag attached.



4/14/2008
129368 1 102 00



HF GROUP - IN

